

**VENDOR PAYMENTS**  
**Department of State**  
**JANUARY 2013**

Vendor Name	Description	Amount Paid
A T & T	Communications	146.04
A To Z Marketing Inc	Printing and Duplicating	87.30
A1 Office Cleaning	Maint. & Repairs	250.00
Allen Printing Co	Printing and Duplicating	1,309.05
Allied Waste Services	Utilities and Fuel	32.00
Allison Signs & Marketing	Supplies and Materials	33.00
American Paper & Twine Co	Supplies and Materials	3,344.14
Anderson County Government	Grants and Subsidies	3,791.00
Aramark Uniform Services	Maint. & Repairs	30.60
Aramark Uniform Services	Supplies and Materials	83.85
Association Of Government Accountants	Training	125.00
AT & T	Communications	1,563.22
AT&T	Communications	11,205.73
Athens Utility Board	Utilities and Fuel	476.79
Atmos Energy	Utilities and Fuel	391.73
AutoGraphic Publishing Co.	Prof Services Third Party	450.00
Auto-Graphics Inc	Data Processing	40,000.00
Azuradisc Inc	Supplies and Materials	516.76
B&H Photo-Video	Supplies and Materials	68.50
Baker & Taylor	Supplies and Materials	23,253.45
Baker & Taylor Inc	Supplies and Materials	942.34
Bedford County Historical Society	Prof Services Third Party	15.00
Bedford County Trustee	Grants and Subsidies	3,791.00
Benton County Trustee	Grants and Subsidies	3,791.00
Beth Mercer	Supplies and Materials	30.33
Beverly Youree	Prof Services Third Party	28.20
Bob Farris	Rentals and Insurance	2,250.00
Brook Thompson	Training	25.50
Business Systems & Consultants	Equipment	15,834.00
C & F Office Machine Ser Inc	Maint. & Repairs	255.00
C P F S	Supplies and Materials	111.90
Carol C Percy	Prof Services Third Party	747.50
Carol Danehower	Prof Services Third Party	200.22
Carol Harris	Prof Services Third Party	44.18
Carolina Imaging Products	Data Processing	2,242.49
Carolyns Homestyle Kitchen	Supplies and Materials	412.50
Carroll County Trustee	Grants and Subsidies	3,791.00
Cdw Government Inc	Data Processing	4,566.37
Center Point Publishing	Supplies and Materials	4,828.47
CenturyLink	Communications	20,569.13
Centurylink	Communications	519.00
Chattanooga Public Library	Grants and Subsidies	20,183.45
Cheatham County Trustee	Grants and Subsidies	3,791.00
Childrens Plus Inc	Supplies and Materials	3,102.73
Cintas Corp	Prof Services Third Party	87.95
City Of Athens	Utilities and Fuel	76.50
City of Clarksville	Utilities and Fuel	121.78
City of Cookeville	Utilities and Fuel	492.06
City Of Jackson	Utilities and Fuel	218.26
City Of Martin	Utilities and Fuel	180.06
City Signs Llc	Maint. & Repairs	533.10
Claiborne County Government	Grants and Subsidies	3,791.00

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Vendor Name	Description	Amount Paid
Clarksville Dept of Electricit	Utilities and Fuel	231.98
Cna Surety	Prof Services Third Party	40.00
Cocke County Trustee	Grants and Subsidies	3,791.00
Columbia Power and Water Syste	Utilities and Fuel	294.58
Comcast	Communications	226.36
Computer Resources, Inc.	Prof Services Third Party	8,792.00
Cooks Commercial Services	Maint. & Repairs	176.00
CoolerSmart USA LLC	Supplies and Materials	300.00
COSLA	Prof Services Third Party	3,000.00
Counsel on Call Holdings LLC	Prof Services Third Party	2,173.00
Crashing Rocks Bookstore	Supplies and Materials	10.74
Crystal Springs	Supplies and Materials	362.69
Darlene McNeece	Prof Services Third Party	392.89
Day-Timers, Inc	Supplies and Materials	73.47
Demco Inc	Supplies and Materials	168.71
Dickson County Trustee	Grants and Subsidies	3,791.00
Disability Law & Advocacy Ctr of TN	Grants and Subsidies	7,491.76
Distribution Video & Audio Inc	Supplies and Materials	1,440.37
Don Farmer	Prof Services Third Party	30.08
Elizabeth J. Jarvis	Supplies and Materials	59.65
Ellarine Moses	Prof Services Third Party	13.16
Fedex	Communications	473.30
Findaway World LLC	Supplies and Materials	4,701.48
Franklin Covey Products	Supplies and Materials	167.60
Franklin Services	Maint. & Repairs	905.00
Frontier	Communications	421.12
Frontier Communications Of America	Communications	78.07
G & B Cleaning Service	Maint. & Repairs	250.00
Gale	Prof Services Third Party	443.03
Gale	Supplies and Materials	20,041.80
Gale	Data Processing	11,083.34
Gareth Stevens Inc	Supplies and Materials	306.15
Gaylord Bros Inc	Supplies and Materials	534.97
Giles County Historical Society	Prof Services Third Party	20.00
Golden Oasis Cleaning Services	Maint. & Repairs	199.99
Grainger	Supplies and Materials	109.80
Hamilton County Trustee	Grants and Subsidies	3,791.00
Hancock County Trustee	Grants and Subsidies	3,791.00
Henderson County Trustee	Grants and Subsidies	3,791.00
Henry D. Fincher	Prof Services Third Party	83.20
Herald Citizen	Prof Services Third Party	99.00
Hodgen Mainda	Prof Services Third Party	125.96
Howard D Happy Co Of Mayfield Inc	Supplies and Materials	1,386.14
Imagistics	Rentals and Insurance	159.94
Infonics Inc	Maint. & Repairs	250.00
Ingram Library Services	Supplies and Materials	81,624.60
Intab Inc	Supplies and Materials	1,475.93
Iron MountainHealth Information Serv	Data Processing	447.40
Jackson Energy Authority	Utilities and Fuel	698.00
James Borchardt	Rentals and Insurance	1,500.00
James D Amos	Rentals and Insurance	3,844.92
James F Moore	Rentals and Insurance	2,165.00

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Vendor Name	Description	Amount Paid
Jani-King Of Nashville Inc	Maint. & Repairs	220.00
Jefferson County Trustee	Grants and Subsidies	3,791.00
John R. Bowen	Prof Services Third Party	30.08
Johnson City Power Board	Utilities and Fuel	332.87
Judy K. Clark	Supplies and Materials	44.76
Justin Pitt	Prof Services Third Party	28.68
K Mart	Supplies and Materials	76.64
Kathleen Walker	Prof Services Third Party	144.76
Keith Norman	Prof Services Third Party	1,008.86
Knox County Election Commission	Grants and Subsidies	54,925.00
Kristi Stanley	Prof Services Third Party	188.00
Lauderdale County Trustee	Grants and Subsidies	3,791.00
Leonard Pogue	Training	37.00
Lewis County Trustee	Grants and Subsidies	3,791.00
Lexis Nexis Matthew Bender	Prof Services Third Party	1,157.98
Liberty Communications Inc	Supplies and Materials	307.00
Light Bulb Depot 7, Llc	Supplies and Materials	5.35
LogisTech Inc	Prof Services Third Party	229.13
Lynette Sloan	Supplies and Materials	135.90
Lynne Ayers	Prof Services Third Party	36.66
Macon County Trustee	Grants and Subsidies	3,791.00
Marion County Trustee	Grants and Subsidies	3,791.00
Marion K Bryant	Supplies and Materials	43.64
Mark Minsky	Training	25.00
Marshall County Trustee	Grants and Subsidies	3,791.00
Metro Nashville & Davidson County	Grants and Subsidies	3,791.00
MicroMarketing LLC	Supplies and Materials	2,407.14
Middle Tn Chapter Of The Assoc Of Cfe	Training	1,100.00
Midwest Tape	Supplies and Materials	15,523.40
Montgomery County Trustee	Grants and Subsidies	3,791.00
Moores Office Supplies & Furn	Supplies and Materials	261.45
Murfreesboro Electric Departme	Utilities and Fuel	455.62
Murfreesboro Water and Sewer D	Utilities and Fuel	30.48
Nashville Office Interiors	Maint. & Repairs	1,215.00
NCE Computer Group	Maint. & Repairs	505.00
News Herald	Prof Services Third Party	66.00
Newspaper Archive, Inc.	Prof Services Third Party	1,200.00
Norma Lester	Prof Services Third Party	397.31
Obion County Trustee	Grants and Subsidies	3,791.00
Oce Imagistics Inc	Rentals and Insurance	4,603.69
OCLC Inc	Data Processing	1,252.68
Office Depot	Supplies and Materials	36.79
Office Max	Supplies and Materials	297.33
Office Max Inc	Supplies and Materials	334.53
Over and Above Cleaning	Maint. & Repairs	260.00
Overdrive Inc	Prof Services Third Party	56,511.04
Patricia Heim	Prof Services Third Party	12.70
Phillips Group Inc	Maint. & Repairs	195.00
Pickett County Trustee	Grants and Subsidies	3,791.00
Piktochart Sdn. Bhd.	Prof Services Third Party	169.00
Pitney Bowes	Communications	226.00
Pitney Bowes	Communications and Shipping Costs	27,325.20

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Vendor Name	Description	Amount Paid
Pitney Bowes Mailing Systems	Communications	226.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	305.00
Press Inc	Prof Services Third Party	265.00
Quill Corporation	Supplies and Materials	243.28
Quinco Community Mental Health Center	Rentals and Insurance	2,700.00
Recorded Books LLC	Supplies and Materials	4,409.61
Reliable Office Supplies	Supplies and Materials	111.38
Richards & Richards	Prof Services Third Party	35.98
Roane Co Trustee	Grants and Subsidies	3,791.00
Roben	Supplies and Materials	23.33
Robert M. Bivens	Maint. & Repairs	342.00
Salem Press	Supplies and Materials	752.25
Scholastic Library Publishing	Supplies and Materials	52.87
Servicemaster Building Maintenance Contr	Maint. & Repairs	93.00
Sewanee Mountain Messenger	Prof Services Third Party	75.00
South Central Tn Workforce Alliance	Training	100.00
Sumner County Trustee	Grants and Subsidies	3,791.00
Superior Rentals	Rentals and Insurance	2,500.00
TASL Treasurer	Prof Services Third Party	15.00
Technical Services	Maint. & Repairs	822.00
Tecuity Inc	Data Processing	75,900.00
Tennessee Association Of Broadcasters	Prof Services Third Party	15,000.00
Tennessee Association Of Museums	Prof Services Third Party	200.00
Tennessee Books and Autographs	Supplies and Materials	956.00
TETA c/o Michael Crewse, Treasurer	Prof Services Third Party	100.00
The Car Wash	Motor Vehicle Operation	50.00
The Childs World Inc	Supplies and Materials	348.15
The James Group LLC	Data Processing	5,000.00
The Penworthy Company	Supplies and Materials	6,924.67
The Tennessee Nursery & Landscape Assoc	Prof Services Third Party	45.00
The Tullahoma News	Prof Services Third Party	82.00
Thomas Harold Taylor	Rentals and Insurance	2,310.00
Trustee Bledsoe County	Grants and Subsidies	3,791.00
Trustee Bradley County	Grants and Subsidies	3,791.00
Trustee Cannon County	Grants and Subsidies	3,791.00
Trustee Carter County	Grants and Subsidies	3,791.00
Trustee Chester County	Grants and Subsidies	3,791.00
Trustee Clay County	Grants and Subsidies	3,791.00
Trustee Coffee County	Grants and Subsidies	3,791.00
Trustee Cumberland County	Grants and Subsidies	3,791.00
Trustee Decatur County	Grants and Subsidies	3,791.00
Trustee Dyer County	Grants and Subsidies	3,791.00
Trustee Fentress County	Grants and Subsidies	3,791.00
Trustee Franklin County	Grants and Subsidies	3,791.00
Trustee Giles County	Grants and Subsidies	3,791.00
Trustee Grainger County	Grants and Subsidies	3,791.00
Trustee Greene County	Grants and Subsidies	3,791.00
Trustee Grundy County	Grants and Subsidies	3,791.00
Trustee Hamblen County	Grants and Subsidies	3,791.00
Trustee Hardeman County	Grants and Subsidies	3,791.00
Trustee Hawkins County	Grants and Subsidies	3,791.00
Trustee Haywood County	Grants and Subsidies	3,791.00

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Vendor Name	Description	Amount Paid
Trustee Henry County	Grants and Subsidies	3,791.00
Trustee Houston County	Grants and Subsidies	3,791.00
Trustee Jackson County	Grants and Subsidies	3,791.00
Trustee Johnson County	Grants and Subsidies	3,791.00
Trustee Knox County	Grants and Subsidies	3,791.00
Trustee Lake County	Grants and Subsidies	3,791.00
Trustee Lincoln County	Grants and Subsidies	3,791.00
Trustee Loudon County	Grants and Subsidies	3,791.00
Trustee Madison County	Grants and Subsidies	3,791.00
Trustee Maury County	Grants and Subsidies	3,791.00
Trustee McMinn County	Grants and Subsidies	3,791.00
Trustee McNairy County	Grants and Subsidies	3,791.00
Trustee Meigs County	Grants and Subsidies	3,791.00
Trustee Moore County	Grants and Subsidies	3,791.00
Trustee Morgan County	Grants and Subsidies	3,791.00
Trustee Of Blount County	Grants and Subsidies	3,791.00
Trustee Of Crockett County	Grants and Subsidies	3,791.00
Trustee Of DeKalb County	Grants and Subsidies	3,791.00
Trustee Of Fayette County	Grants and Subsidies	3,791.00
Trustee Of Gibson County	Grants and Subsidies	3,791.00
Trustee Of Hardin County	Grants and Subsidies	3,791.00
Trustee Of Humphreys County	Grants and Subsidies	3,791.00
Trustee Of Lawrence County	Grants and Subsidies	3,791.00
Trustee Of Monroe County	Grants and Subsidies	3,791.00
Trustee Of Sevier County	Grants and Subsidies	3,791.00
Trustee Of Shelby County	Grants and Subsidies	3,791.00
Trustee Of Smith County	Grants and Subsidies	3,791.00
Trustee Of Warren County	Grants and Subsidies	3,791.00
Trustee Overton County	Grants and Subsidies	3,791.00
Trustee Perry County	Grants and Subsidies	3,791.00
Trustee Polk County	Grants and Subsidies	3,791.00
Trustee Putnam County	Grants and Subsidies	3,791.00
Trustee Rhea County	Grants and Subsidies	3,791.00
Trustee Robertson County	Grants and Subsidies	3,791.00
Trustee Rutherford County	Grants and Subsidies	3,791.00
Trustee Scott County	Grants and Subsidies	3,791.00
Trustee Sequatchie County	Grants and Subsidies	3,791.00
Trustee Stewart County	Grants and Subsidies	3,791.00
Trustee Sullivan County	Grants and Subsidies	3,791.00
Trustee The Hartsville Trousdale	Grants and Subsidies	3,791.00
Trustee Tipton County	Grants and Subsidies	3,791.00
Trustee Unicoi County	Grants and Subsidies	3,791.00
Trustee Van Buren County	Grants and Subsidies	3,791.00
Trustee Wayne County	Grants and Subsidies	3,791.00
Trustee Weakley County	Grants and Subsidies	3,791.00
Trustee White County	Grants and Subsidies	3,791.00
Trustee Williamson County	Grants and Subsidies	3,791.00
Trustee Wilson County	Grants and Subsidies	3,791.00
U-Kno Catering Inc	Supplies and Materials	285.75
Uline Inc	Supplies and Materials	342.44
Union County Trustee	Grants and Subsidies	3,791.00
United Parcel Service	Communications	21.38

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Vendor Name	Description	Amount Paid
Verizon Wireless	Communications	40.01
Volunteer Welding Sup Inc	Supplies and Materials	24.31
Voyager	Motor Vehicle Operation	598.20
Wade Parker	Maint. & Repairs	150.00
Wanda Sexton	Prof Services Third Party	29.14
Waste Connections of Cleveland	Utilities and Fuel	24.12
Watch Dog Security Systems	Maint. & Repairs	19.95
Weakley County Municipal Electric System	Utilities and Fuel	348.11
West Group	Prof Services Third Party	-208.00
West Payment Center	Prof Services Third Party	3,067.00
William H Arowood	Rentals and Insurance	2,684.88
Yvonne Wood	Prof Services Third Party	30.08